

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT -
Expenditure of Rs. 2450/- (Rupees Two thousand four hundred and fifty only) incurred
towards purchase of certain Stationery items - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 399

Dated:30.08.2011

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sri Sri Enterprises, Hyderabad Credit Bill No. 120 and 121, dated 11.07.2011.

ORDER :

Sanction is hereby accorded to incur an expenditure of Rs. 2450/- (Rupees Two thousand four hundred and fifty only) towards purchase of certain stationary and non-stationery items from M/s. Sri Sri Enterprises, Hyderabad for official use.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above & obtain a cheque infavour of “M/s. Sri Sri Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance & Planning(FW)Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sri Enterprise, Plot No.171, P.S. Colony, Kavadiguda, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER